

Annex 2 - Appendices - Breakdown of Spending Commitments (1st April 2010 to 28th September 2010)**Appendix A - Commitments relating to maintaining our land and property assets**

Date of Offer (dd/mm/yyyy)	Name of Supplier	Name of related programme	Amount (£)	Start Date (dd/mm/yyyy)	Completion Date (dd/mm/yyyy)
01/04/10	Ashford Borough Council	Asset Management	£533	01/04/10	31/03/11
01/04/10	Ashford Borough Council	Asset Management	£9,764	01/04/10	31/03/11
01/04/10	Gva Grimley	Asset Management	£14,000	01/04/10	31/03/11
01/04/10	Gva Grimley	Asset Management	£29,000	01/04/10	31/03/11
01/04/10	Pioneer Quality Services	Asset Management	£9,000	01/04/10	31/03/11
01/04/10	Fowlmead Ltd	Asset Management	£117,000	01/04/10	31/03/11
01/04/10	Pioneer Quality Services	Asset Management	£9,000	01/04/10	31/03/11
01/04/10	CBRE	Asset Management	£290,000	01/04/10	31/03/11
12/04/10	E ON UK Plc	Asset Management	£5,000	12/04/10	31/03/11
12/04/10	A L P Ambrose	Asset Management	£495	12/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£2,398	13/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£5,161	13/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£2,399	13/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£12,707	13/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£6,104	13/04/10	31/03/11
13/04/10	Willis Limited	Asset Management	£896	13/04/10	31/03/11
14/04/10	Kencarp Construction Ltd	Asset Management	£750	14/04/10	31/03/11
14/04/10	Film Artwork Online Ltd	Asset Management	£900	14/04/10	31/03/11
15/04/10	Channel Safety Systems Ltd	Asset Management	£950	15/04/10	31/03/11
15/04/10	Gravesham Borough Council	Asset Management	£6,893	15/04/10	31/03/11
16/04/10	CMS Cameron McKenna	Asset Management	£1,278	16/04/10	31/03/11
16/04/10	Pims Services Ltd	Asset Management	£475	16/04/10	31/03/11
16/04/10	Environment Agency	Asset Management	£684	16/04/10	31/03/11
20/04/10	Gva Grimley	Asset Management	£400,000	20/04/10	31/03/11
23/04/10	Pims Services Ltd	Asset Management	£6,025	23/04/10	31/03/11
26/04/10	Shore Signs	Asset Management	£1,300	26/04/10	31/03/11
26/04/10	Shoosmiths Solicitors	Asset Management	£9,500	26/04/10	31/03/11
28/04/10	Hammond Suddards	Asset Management	£2,000	28/04/10	31/03/11
30/04/10	Incubation South East	Asset Management	£1,650	30/04/10	31/03/11
30/04/10	Southampton City Council	Asset Management	£38,594	30/04/10	31/03/11
30/04/10	Isle Of Wight Council	Asset Management	£19,129	30/04/10	31/03/11
04/05/10	Shoosmiths Solicitors	Asset Management	£5,000	04/05/10	31/03/11
07/05/10	GC Partnership	Asset Management	£8,000	07/05/10	31/03/11
07/05/10	Kencarp Construction Ltd	Asset Management	£950	07/05/10	31/03/11
12/05/10	Isle Of Wight Council	Asset Management	£1,452	12/05/10	31/03/11
12/05/10	Eversheds LLP	Asset Management	£5,000	12/05/10	31/03/11
12/05/10	Isle Of Wight Council	Asset Management	£3,291	12/05/10	31/03/11
12/05/10	Top Mops	Asset Management	£457	12/05/10	31/03/11
12/05/10	Isle Of Wight Council	Asset Management	£16,049	12/05/10	31/03/11
12/05/10	The Crown Estate	Asset Management	£3,316	12/05/10	31/03/11
12/05/10	Chubb Fire Ltd	Asset Management	£950	12/05/10	31/03/11
14/05/10	Eversheds LLP	Asset Management	£3,500	14/05/10	31/03/11
14/05/10	Eversheds LLP	Asset Management	£2,000	14/05/10	31/03/11
19/05/10	Thames Water Utilities Ltd	Asset Management	£3,000	19/05/10	31/03/11
19/05/10	Eversheds LLP	Asset Management	£5,000	19/05/10	31/03/11
19/05/10	North Kent Property Services	Asset Management	£54,000	19/05/10	31/03/11
11/06/10	J C White Geomatics Ltd	Asset Management	£1,000	11/06/10	31/03/11
11/06/10	Hammonds	Asset Management	£547	11/06/10	31/03/11
18/06/10	Sita UK Ltd	Asset Management	£950	18/06/10	31/03/11
25/06/10	Southern Water Services Ltd	Asset Management	£3,000	25/06/10	31/03/11
30/06/10	Bt Business	Asset Management	£394	30/06/10	31/03/11
01/07/10	Kestrel Guards Ltd	Asset Management	£80,000	01/07/10	31/03/11
12/07/10	Econergy Limited	Asset Management	£45,000	12/07/10	31/03/11
12/07/10	Econergy Limited	Asset Management	£40,000	12/07/10	31/03/11
13/07/10	Gva Grimley	Asset Management	£14,000	13/07/10	31/03/11
13/07/10	Sucklifts	Asset Management	£995	13/07/10	31/03/11
19/07/10	Willis Limited	Asset Management	£405	19/07/10	31/03/11
20/07/10	Viridor Waste Kent Ltd	Asset Management	£400	20/07/10	31/03/11
21/07/10	EDF Energy 1 Limited	Asset Management	£10,000	21/07/10	31/03/11
23/07/10	Turner & Townsend Project Management Ltd	Asset Management	£25,000	23/07/10	31/03/11
23/07/10	E ON UK Plc	Asset Management	£50,000	23/07/10	31/03/11
23/07/10	Kent County Council	Asset Management	£12,000	23/07/10	31/03/11
23/07/10	Blake Laphorn Tarlo Lyons	Asset Management	£3,500	23/07/10	31/03/11
23/07/10	EDF Energy 1 Limited	Asset Management	£10,000	23/07/10	31/03/11
26/07/10	Kestrel Guards Ltd	Asset Management	£50,000	26/07/10	31/03/11
28/07/10	Kencarp Construction Ltd	Asset Management	£925	28/07/10	31/03/11
05/08/10	Gravesham Borough Council	Asset Management	£13,750	05/08/10	31/03/11
12/08/10	Ercol Holdings Ltd	Asset Management	£20,000	12/08/10	31/03/11
12/08/10	Chatham Maritime Estate Ltd	Asset Management	£28,472	12/08/10	31/03/11
12/08/10	Southern Electric	Asset Management	£1,000	12/08/10	31/03/11
16/08/10	Gva Grimley	Asset Management	£45,000	16/08/10	31/03/11
18/08/10	Eversheds LLP	Asset Management	£9,500	18/08/10	31/03/11
23/08/10	Sandwich Electrical	Asset Management	£1,000	23/08/10	31/03/11
25/08/10	Nabarro LLP	Asset Management	£20,000	25/08/10	31/03/11
25/08/10	EDF Energy 1 Limited	Asset Management	£5,000	25/08/10	31/03/11

25/08/10	Fen Pest Control	Asset Management	£990	25/08/10	31/03/11
25/08/10	Southern Water Services Ltd	Asset Management	£2,000	25/08/10	31/03/11
27/08/10	Eversheds LLP	Asset Management	£3,700	27/08/10	31/03/11
01/09/10	Southern Water Services Ltd	Asset Management	£3,000	01/09/10	31/03/11
01/09/10	Pims Services Ltd	Asset Management	£6,849	01/09/10	31/03/11
06/09/10	Wichford Chatham Ltd	Asset Management	£5,816	06/09/10	31/03/11
08/09/10	Quay Office Furnishers Limited	Asset Management	£425	08/09/10	31/03/11
08/09/10	Arethusa Venture Centre	Asset Management	£268	08/09/10	31/03/11
10/09/10	Able Securities	Asset Management	£1,950	10/09/10	31/03/11
10/09/10	EPiC Energy Ltd	Asset Management	£360	10/09/10	31/03/11
10/09/10	EPiC Energy Ltd	Asset Management	£720	10/09/10	31/03/11
10/09/10	Environment Agency	Asset Management	£9,049	10/09/10	31/03/11
10/09/10	Sita UK Ltd	Asset Management	£950	10/09/10	31/03/11
10/09/10	Sucklifts	Asset Management	£950	10/09/10	31/03/11
13/09/10	North Kent Property Services	Asset Management	£20,000	13/09/10	31/03/11
13/09/10	North Kent Property Services	Asset Management	£21,721	13/09/10	31/03/11
20/09/10	Thames Water Utilities Ltd	Asset Management	£2,000	20/09/10	31/03/11
20/09/10	Harrisons	Asset Management	£650	20/09/10	31/03/11
20/09/10	Campbell Reith Hill	Asset Management	£3,500	20/09/10	31/03/11
20/09/10	Veolia ES UK Limited	Asset Management	£6,000	20/09/10	31/03/11
23/09/10	Eversheds LLP	Asset Management	£5,000	23/09/10	31/03/11
17/06/10	Pims Services Ltd	Chatham Maritime Estate Management	£9,000	17/06/10	31/03/11
28/06/10	Nabarro LLP	Chatham Maritime Estate Management	£3,750	28/06/10	31/03/11
01/07/10	GC Partnership	Chatham Maritime Estate Management	£1,303	01/07/10	31/03/11
13/07/10	Gva Grimley	Chatham Maritime Estate Management	£50,000	13/07/10	31/03/11
13/07/10	Fen Pest Control	Chatham Maritime Estate Management	£990	13/07/10	31/03/11
22/07/10	Nabarro LLP	Chatham Maritime Estate Management	£1,931	22/07/10	31/03/11
26/07/10	Campbell Reith Hill	Chatham Maritime Estate Management	£15,746	26/07/10	31/03/11
26/07/10	Campbell Reith Hill	Chatham Maritime Estate Management	£6,500	26/07/10	31/03/11
12/08/10	Fen Pest Control	Chatham Maritime Estate Management	£990	12/08/10	31/03/11

Appendix B - Commitments relating to continuing development of existing development sites

Date of Offer (dd/mm/yyyy)	Name of Supplier	Name of related programme	Amount (£)	Start Date (dd/mm/yyyy)	Completion Date (dd/mm/yyyy)
01/04/10	DLA Piper UK LLP	Development Assets	£1,365	01/04/10	31/03/11
06/04/10	Shoosmiths Solicitors	Development Assets	£24,675	06/04/10	31/03/11
08/04/10	Jackson Coles LLP	Development Assets	£4,127	08/04/10	31/03/11
09/04/10	Drivers Jonas Deloitte	Development Assets	£23,460	09/04/10	31/03/11
09/04/10	Southampton Archaeology Unit	Development Assets	£12,055	09/04/10	31/03/11
09/04/10	Shoosmiths Solicitors	Development Assets	£33,000	09/04/10	31/03/11
09/04/10	Shoosmiths Solicitors	Development Assets	£31,435	09/04/10	31/03/11
13/04/10	Creative Environmental Networks	Development Assets	£15,000	13/04/10	31/03/11
14/04/10	Kencarp Construction Ltd	Development Assets	£250	14/04/10	31/03/11
14/04/10	Isle Of Wight Council	Development Assets	£1,000	14/04/10	31/03/11
19/04/10	Southern Electric Contracting	Development Assets	£967	19/04/10	31/03/11
20/04/10	Willis Limited	Development Assets	£4,486	20/04/10	31/03/11
20/04/10	Halcrow Group Ltd	Development Assets	£6,218	20/04/10	31/03/11
20/04/10	Halcrow Group Ltd	Development Assets	£1,249	20/04/10	31/03/11
20/04/10	Halcrow Group Ltd	Development Assets	£10,116	20/04/10	31/03/11
20/04/10	Allen Dadsell Partnership Ltd	Development Assets	£1,200	20/04/10	31/03/11
21/04/10	Campbell Reith Hill	Development Assets	£75,000	21/04/10	31/03/11
21/04/10	Sewer Sealing Services Ltd	Development Assets	£800	21/04/10	31/03/11
21/04/10	Campbell Reith Hill	Development Assets	£2,345	21/04/10	31/03/11
22/04/10	Tipner Regeneration Co Ltd	Development Assets	£100,000	22/04/10	31/03/11
26/04/10	Barn Nuttall Limited	Development Assets	£123,614	26/04/10	31/03/11
27/04/10	English Landscapes	Development Assets	£2,485	27/04/10	31/03/11
27/04/10	Bevan Brittan	Development Assets	£2,000	27/04/10	31/03/11
27/04/10	Hammond Suddards	Development Assets	£9,480	27/04/10	31/03/11
29/04/10	North Kent Property Services	Development Assets	£80,000	29/04/10	31/03/11
29/04/10	Lloyd Bore Limited	Development Assets	£1,561	29/04/10	31/03/11
29/04/10	FCS Vegetation Care & Control	Development Assets	£2,860	29/04/10	31/03/11
30/04/10	PLC Architects	Development Assets	£21,500	30/04/10	31/03/11
30/04/10	Shore Signs	Development Assets	£5,038	30/04/10	31/03/11
30/04/10	Adur District Council	Development Assets	£5,000	30/04/10	31/03/11
07/05/10	Whitelaw Turkington	Development Assets	£21,294	07/05/10	31/03/11
07/05/10	W S Atkins Consultants Ltd	Development Assets	£3,467	07/05/10	31/03/11
11/05/10	British Telecom Plc	Development Assets	£1,300	11/05/10	31/03/11
17/05/10	Pims Services Ltd	Development Assets	£2,680	17/05/10	31/03/11
19/05/10	Scottish & Southern Energy	Development Assets	£9,852	19/05/10	31/03/11
19/05/10	King Sturge Management Ltd	Development Assets	£25,000	19/05/10	31/03/11
19/05/10	Raymond Groundworks Ltd	Development Assets	£500	19/05/10	31/03/11
19/05/10	Erect Correct Ltd	Development Assets	£442	19/05/10	31/03/11
21/05/10	Jones Lang Lasalle Limited	Development Assets	£2,940	21/05/10	31/03/11
24/05/10	Momentum Coach Hire Ltd	Development Assets	£270	24/05/10	31/03/11
26/05/10	DLA Piper UK LLP	Development Assets	£590	26/05/10	31/03/11
27/05/10	MTS Cleansing Services Ltd	Development Assets	£5,000	27/05/10	31/03/11
28/05/10	King Sturge Management Ltd	Development Assets	£25,000	28/05/10	31/03/11
04/06/10	Dyer & Butler Ltd	Development Assets	£445,215	04/06/10	31/03/11
04/06/10	Vestas Technology UK Ltd	Development Assets	£96,437	04/06/10	31/03/11
07/06/10	King Sturge Management Ltd	Development Assets	£5,000	07/06/10	31/03/11
07/06/10	Shoosmiths Solicitors	Development Assets	£5,000	07/06/10	31/03/11
07/06/10	Hughes & Salvidge Ltd	Development Assets	£29,900	07/06/10	31/03/11
07/06/10	King Sturge Management Ltd	Development Assets	£30,000	07/06/10	31/03/11
09/06/10	Shoosmiths Solicitors	Development Assets	£5,500	09/06/10	31/03/11
09/06/10	Fulcrum Infrastructure Services Ltd	Development Assets	£1,917	09/06/10	31/03/11
11/06/10	Blake Laphorn Tarlo Lyons	Development Assets	£2,500	11/06/10	31/03/11

14/06/10	Halcrow Group Ltd	Development Assets	£6,880	14/06/10	31/03/11
14/06/10	Halcrow Group Ltd	Development Assets	£1,650	14/06/10	31/03/11
18/06/10	Peter Brett Associates LLP	Development Assets	£30,000	18/06/10	31/03/11
18/06/10	King Sturge Management Ltd	Development Assets	£35,000	18/06/10	31/03/11
18/06/10	JKM	Development Assets	£80,000	18/06/10	31/03/11
23/06/10	Turley Associates	Development Assets	£45,000	23/06/10	31/03/11
25/06/10	Davis Langdon	Development Assets	£10,000	25/06/10	31/03/11
28/06/10	Provia Construction Ltd	Development Assets	£1,564	28/06/10	31/03/11
28/06/10	W S Atkins Consultants Ltd	Development Assets	£1,600	28/06/10	31/03/11
28/06/10	Bam Nuttall Limited	Development Assets	£40,000	28/06/10	31/03/11
30/06/10	Marina Projects Limited	Development Assets	£20,000	30/06/10	31/03/11
30/06/10	Shoosmiths Solicitors	Development Assets	£9,990	30/06/10	31/03/11
30/06/10	Gifford & Partners	Development Assets	£12,000	30/06/10	31/03/11
30/06/10	Turley Associates	Development Assets	£10,085	30/06/10	31/03/11
30/06/10	Shore Signs	Development Assets	£874	30/06/10	31/03/11
01/07/10	Jascom Electrical Contractors Ltd	Development Assets	£708	01/07/10	31/03/11
01/07/10	Cleansing Service Group Ltd	Development Assets	£1,190	01/07/10	31/03/11
08/07/10	Shoosmiths Solicitors	Development Assets	£1,000	08/07/10	31/03/11
08/07/10	King Sturge Management Ltd	Development Assets	£5,000	08/07/10	31/03/11
09/07/10	Creative Environmental Networks	Development Assets	£1,500	09/07/10	31/03/11
12/07/10	Campbell Reith Hill	Development Assets	£10,000	12/07/10	31/03/11
13/07/10	Halcrow Group Ltd	Development Assets	£8,715	13/07/10	31/03/11
13/07/10	Lda Design Consulting LLP	Development Assets	£800	13/07/10	31/03/11
15/07/10	Lda Design Consulting LLP	Development Assets	£5,000	15/07/10	31/03/11
19/07/10	Eversheds LLP	Development Assets	£15,000	19/07/10	31/03/11
21/07/10	Blake Laphorn Tarlo Lyons	Development Assets	£10,000	21/07/10	31/03/11
21/07/10	GC Partnership	Development Assets	£15,000	21/07/10	31/03/11
22/07/10	GC Partnership	Development Assets	£8,997	22/07/10	31/03/11
22/07/10	GC Partnership	Development Assets	£7,220	22/07/10	31/03/11
23/07/10	Campbell Reith Hill	Development Assets	£1,755	23/07/10	31/03/11
27/07/10	Campbell Reith Hill	Development Assets	£20,000	27/07/10	31/03/11
28/07/10	Scott Brownrigg	Development Assets	£38,086	28/07/10	31/03/11
29/07/10	PLC Architects	Development Assets	£2,500	29/07/10	31/03/11
29/07/10	Dyer & Butler Ltd	Development Assets	£5,321	29/07/10	31/03/11
30/07/10	Stand Fast Burglar Alarm Co East Kent Ltd	Development Assets	£741	30/07/10	31/03/11
02/08/10	Hammonds	Development Assets	£10,000	02/08/10	31/03/11
02/08/10	Turley Associates	Development Assets	£25,000	02/08/10	31/03/11
02/08/10	Lambert Smith Hampton	Development Assets	£1,000	02/08/10	31/03/11
05/08/10	Dyer & Butler Ltd	Development Assets	£9,998	05/08/10	31/03/11
10/08/10	Lda Design Consulting LLP	Development Assets	£8,400	10/08/10	31/03/11
10/08/10	Hammonds	Development Assets	£9,950	10/08/10	31/03/11
10/08/10	Hammonds	Development Assets	£9,500	10/08/10	31/03/11
10/08/10	Campbell Reith Hill	Development Assets	£46,000	10/08/10	31/03/11
10/08/10	Eastborough Landscapes Limited	Development Assets	£3,057	10/08/10	31/03/11
12/08/10	Mr & Mrs Clevett	Development Assets	£5,000	12/08/10	31/03/11
12/08/10	Blake Laphorn Tarlo Lyons	Development Assets	£200,000	12/08/10	31/03/11
17/08/10	Halcrow Group Ltd	Development Assets	£2,770	17/08/10	31/03/11
18/08/10	Scottish & Southern Energy	Development Assets	£7,753	18/08/10	31/03/11
18/08/10	Turley Associates	Development Assets	£8,000	18/08/10	31/03/11
23/08/10	Dyer & Butler Ltd	Development Assets	£200,000	23/08/10	31/03/11
24/08/10	Onwatch plc	Development Assets	£6,454	24/08/10	31/03/11
27/08/10	CMS Cameron McKenna	Development Assets	£8,770	27/08/10	31/03/11
27/08/10	GC Partnership	Development Assets	£28,000	27/08/10	31/03/11
01/09/10	Campbell Reith Hill	Development Assets	£44,100	01/09/10	31/03/11
01/09/10	GC Partnership	Development Assets	£2,000	01/09/10	31/03/11
03/09/10	SGN Connections Ltd	Development Assets	£21,746	03/09/10	31/03/11
07/09/10	PLC Architects	Development Assets	£670	07/09/10	31/03/11
08/09/10	Capita Symonds Ltd	Development Assets	£32,252	08/09/10	31/03/11
08/09/10	CMS Cameron McKenna	Development Assets	£987	08/09/10	31/03/11
10/09/10	Campbell Reith Hill	Development Assets	£15,000	10/09/10	31/03/11
14/09/10	King Sturge Management Ltd	Development Assets	£2,750	14/09/10	31/03/11
14/09/10	Shoosmiths Solicitors	Development Assets	£3,000	14/09/10	31/03/11
14/09/10	Blake Laphorn Tarlo Lyons	Development Assets	£70,000	14/09/10	31/03/11
15/09/10	Allen Dadswell Partnership Ltd	Development Assets	£4,000	15/09/10	31/03/11
20/09/10	Atrium Surveyors Ltd	Development Assets	£500	20/09/10	31/03/11
20/09/10	Campbell Reith Hill	Development Assets	£25,305	20/09/10	31/03/11
20/09/10	Rumsey Design Associates	Development Assets	£2,250	20/09/10	31/03/11
20/09/10	MTS Cleansing Services Ltd	Development Assets	£5,000	20/09/10	31/03/11
21/09/10	Onwatch plc	Development Assets	£1,981	21/09/10	31/03/11
23/09/10	GC Partnership	Development Assets	£12,000	23/09/10	31/03/11

Appendix C - Commitments relating to SEEDA's overseas representation to attract foreign direct investment

Date of Offer (dd/mm/yyyy)	Name of Supplier	Name of related programme	Amount (£)	Start Date (dd/mm/yyyy)	Completion Date (dd/mm/yyyy)
01/04/10	Overseas Opportunities LLC	Overseas Representation Service	£69,000	01/04/10	31/03/11
01/04/10	Advantage Technical Resourcing	Overseas Representation Service	£152,515	01/04/10	31/03/11
01/04/10	Peter Burns Consulting Pty Ltd	Overseas Representation Service	£180,390	01/04/10	31/03/11
01/04/10	Hitoshi Nishikawa	Overseas Representation Service	£67,046	01/04/10	31/03/11
01/04/10	Chun-Ming Liao	Overseas Representation Service	£37,000	01/04/10	31/03/11
01/04/10	New Realized Value Ltd	Overseas Representation Service	£20,500	01/04/10	31/03/11
06/04/10	Financial Times	Foreign Direct Investment Intelligence	£34,075	06/04/10	05/04/11